



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
CHATTANOOGA ENVIRONMENTAL FIELD OFFICE
DIVISION OF WATER POLLUTION CONTROL

540 MCCALLIE AVENUE, SUITE 550
CHATTANOOGA, TN 37402

PHONE 423-634-5745 STATEWIDE 1-888-891-8332 FAX 423-634-6389

RC
JH ✓
SWM 3.1
PKB 2/22
MRG ✓
Jee: STS RCF
2010
(Bledsoe)

Permit

February 2, 2010

Mr. Greg Steck
Project Manager, Department of F & A
Tennessee Department of Finance and Administration
Tennessee Tower, 22nd Floor
Nashville, TN 37243

Subject: **NPDES Construction General Permit Tracking No. TNR111868
Southeastern Tennessee State Regional Correctional Facility (also known as
Bledsoe County Correctional Complex)
State of Tennessee - Department of Corrections
Pikeville, Bledsoe County, Tennessee**

Dear Mr. Steck:

The Division of Water Pollution Control (the division) acknowledges receipt of the Notice of Intent (NOI) form for the above referenced project. The NOI was received on December 23, 2009. The NOI was submitted to obtain coverage under a General NPDES Permit for Storm Water Discharges Associated with Construction Activity. Enclosed is the Notice of Coverage (NOC) form which shows the site name and location, receiving stream, effective date of coverage, etc.

Contractor Information

As of the date this NOI was processed, no contractor was identified on the NOI. A primary contractor, or contractor otherwise responsible for sediment and erosion controls on the construction site, must be identified and must submit an NOI to this office prior to beginning earth clearing operations on site. When submitting the NOI, the contractor should indicate on the NOI form the above referenced permit tracking number.

Storm Water Pollution Prevention Plan (SWPPP)

You have submitted a Storm Water Pollution Prevention Plan (SWPPP) as required by Part 1.4.2 of the CGP. Please note that the division has not performed an engineering review of the SWPPP and does not certify whether the SWPPP adequately provides for the pollution prevention requirements at the site as described in the general permit. The division acknowledges that you have submitted a SWPPP that appears to include the required components of a SWPPP. It is the responsibility of all site operators to design, implement, and maintain measures that are sufficient to prevent pollution at the referenced site, and to remain in compliance with the terms and conditions of the general permit.

High Quality Waters

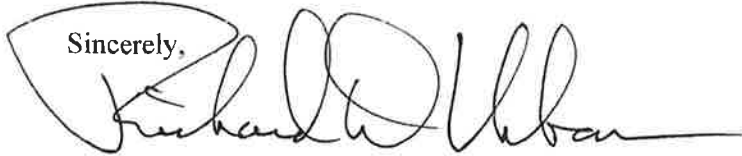
The receiving stream for a construction site for which the NOI was submitted appears on the state's list of high quality waters, as identified by TDEC. Since the discharge from the proposed construction site may contain significant amounts of silt, the division considers the potential for degradation to the receiving stream from the discharge to be significant. Therefore, additional pollution prevention requirements, as described in the general permit, Subpart 4.4., for discharges into high quality waters apply to your construction site; requirements of Section 4.4.2. apply to your construction site only if an impaired segment is located on or adjacent to the disturbed area.

Threatened and Endangered Species

The receiving stream for a construction site for which the NOI was submitted has federal or state listed threatened and endangered species in the area, or downstream of your project. Storm water discharges and storm water discharge-related activities that are not protective of legally protected listed or proposed threatened or endangered aquatic fauna in the receiving stream; or discharges or activities that would result in a 'take' of a federally listed endangered or threatened fish or wildlife species are not authorized by the general permit. If the division finds that storm water discharges or storm water related activities are likely to result in any of the above effects, the division will deny the coverage under this general permit unless and until project plans are changed to protect the listed species. In addition, discharges from your construction site that result in harm to such species may incur additional fines and penalties from the US Fish and Wildlife Service and/or the Tennessee Wildlife Resources Agency.

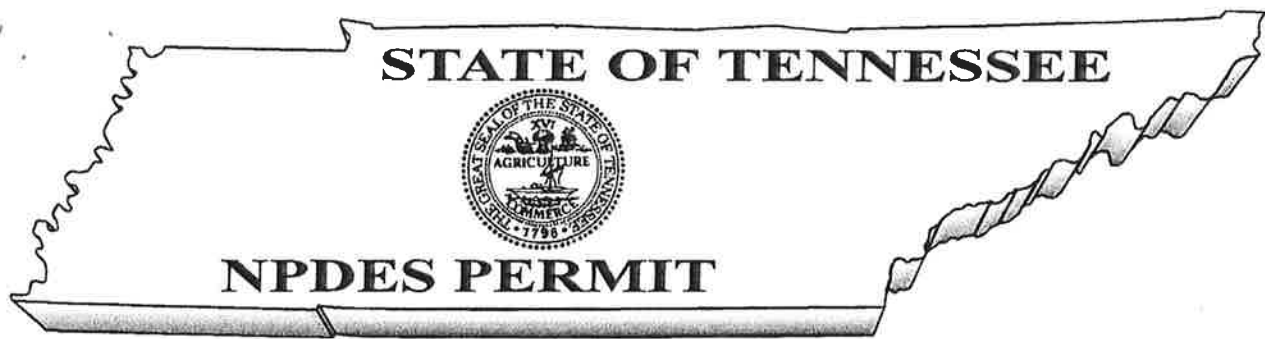
We appreciate your attention to the general construction storm water permit and its requirements. We believe this does make a difference to the quality of state waters. If you have any questions, please contact Mr. Steve Morse at (423) 634-5704 or by e-mail at Steve.Morse@tn.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Richard D. Urban", written over a circular stamp.

Richard D. Urban, Ph.D.
DWPC Manager
Chattanooga Environmental Field Office
Division of Water Pollution Control

CC: DWPC, Chattanooga EFO Permit File



Tracking No. TNR111868

**NOTICE OF COVERAGE UNDER THE GENERAL NPDES
PERMIT FOR STORM WATER DISCHARGES ASSOCIATED
WITH CONSTRUCTION ACTIVITY (CGP)**

Tennessee Department of Environment and Conservation
Division of Water Pollution Control
401 Church Street, 6th Floor, L&C Annex
Nashville, Tennessee 37243-1534

Under authority of the Tennessee Water Quality Control Act of 1977 (T.C.A. 69-3-101 et seq.) and the delegation of authority from the United States Environmental Protection Agency under the Federal Water Pollution Control Act, as amended by the Clean Water Act of 1977 (33 U.S.C. 1251, et seq.):

Name of the Construction Project: **Southeastern Tennessee State Regional Correctional Facility
(also known as Bledsoe County Correctional Complex) (85
acres)**

Construction site Owner/Developer: **State of Tennessee, Department of Correction**

Contractor(s): **no contractor**
is authorized to discharge: **storm water associated with construction activity**

from site located at: **1045 Horsehead Road, Bledsoe County**

to receiving waters named: **Bee Creek, Mill Creek**

in accordance with effluent limitations, monitoring requirements and other conditions set forth herein.

Likely presence of threatened or endangered species in one mile radius: **NO**

Likely presence of threatened or endangered species downstream: **YES**

Additional pollution prevention requirements apply for discharges into waters which TDEC identifies as:

a) impaired by siltation: **NO** b) discharging into high quality waters: **YES**

Your coverage under the CGP shall become effective on **February 2, 2010**, and shall be terminated upon receipt of Notice of Termination, or the date of expiration of the CGP, **May 30, 2010**.

A handwritten signature in cursive script that reads "Paul E. Davis".

Paul E. Davis, Director
Division of Water Pollution Control

ADAMS CRAFT HERZ WALKER
Architects - Engineers - Planners - Surveyors
 800 Oak Ridge Turnpike, Suite A-400
 Oak Ridge, Tn. 37830-6988
 Phone: (865) 482-4451
 Fax: (865) 482-4454

LETTER OF TRANSMITTAL

JFH 2/19
 3-1
 PKB 2/18
 MRE ✓
 File: Bledsoe
 Co. Correctional
 Complex
 Expan.
 2010
 (Bledsoe)

DATE February 04, 2010	JOB NO. ACHW 08505
ATTENTION: Jennifer Innes	
RE: Bledsoe County Correctional Complex Expansion TNRII 868	

TO: TN Dept. of Envir. & Conservation
 Div. of Water Pollution Control
 540 McCallie Ave., Suite 550
 Chattanooga, TN 37402

Contractor added
 new NOC issued

Permit

WE ARE SENDING YOU ☒ Attached ☐ Under separate cover via ☐ _____ the following items:

- ☐ Shop drawings ☐ Prints ☐ Plans ☐ Samples ☐ Specifications
☐ Copy of letter ☐ Change order ☐ Disk

COPIES	DATE	NO.	DESCRIPTION
			SWPPP Certification Statements Notice of Intent (NOI)

THESE ARE TRANSMITTED as checked below:

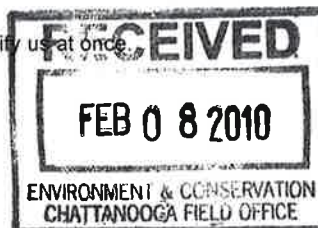
- ☐ For approval ☐ Approved as submitted ☐ Resubmit _____ copies for approval
☐ For your use ☐ Approved as noted ☐ Submit _____ copies for distribution
☐ As requested ☐ Returned for corrections ☐ Return _____ corrected prints
☐ FOR BIDS DUE _____ 19__

REMARKS:

COPY TO: _____

SIGNED: Bryan W. Mills

If enclosures are not as noted, kindly notify us at once.




6.0 Certification Statements

General Information:

The following certification is required under Section 6.7.2 – Signatory Requirements, contained within the State of Tennessee NPDES Permit.


Owner/Developer: **State of Tennessee**
Department of Finance & Administration
c/o Greg Steck
William R. Snodgrass Tennessee Tower
312 Rosa L. Parks Boulevard, North, Suite 2200
Nashville, TN 37243
Phone: (615) 253-2160

"I certify under penalty of law this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations."

Representative of owner/developer and title; print or type	Signature (must be signed by president, V.P. or equivalent, or ranking elected official)	Date
Gregory L Steck		2/3/10

Primary Contractor: **Flintco, Inc.**
2179 Hillshire Circle
Memphis, TN 38133-6074

"I certify under penalty of law that I have reviewed this document, any attachments, and the SWPPP referenced above. Based on my inquiry of the construction site owner/ developer and/or my inquiry of the person directly responsible for assembling this NOI and SWPPP, I believe the information submitted is accurate. I am aware that this NOI, if approved, makes the described construction activity subject to NPDES permit number TNR160677, and that certain of my activities onsite are thereby regulated. I am aware that there are significant penalties, including the possibility of fine and imprisonment for knowing violations, and for failure to comply with these permit requirements."

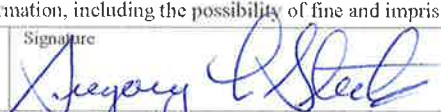
Representative of owner/developer and title; print or type	Signature (must be signed by president, V.P. or equivalent, or ranking elected official)	Date
Tim Weatherford V.P.		2-3-10




**CONSTRUCTION ACTIVITY – STORM WATER DISCHARGES
NOTICE OF INTENT (NOI)**

Site Name:	Bledsoe County Correctional Complex Expansion	Existing Tracking No.	TNR111868
Street Address or Location:	1045 Horsehead Road, Pikeville, TN 37367	Start date:	05-01-09
Site Description:	Correctional Complex Expansion	Estimated end date:	09-30-11
County(ies):	Bledsoe county	Latitude:	N 35° 44' 37"
		Longitude:	W 85° 14' 58"
		Acres Disturbed:	+90 acres
Does a topographic map show dotted or solid blue lines <input checked="" type="checkbox"/> and/or wetlands <input checked="" type="checkbox"/> on or adjacent to the construction site? Yes If wetlands are located on-site and may be impacted, attach wetlands delineation report.			
If an Aquatic Resource Alteration Permit has been obtained for this site, what is the permit number?		ARAP permit No.:	Being Processed submitted by QF2
Receiving waters: Bee Creek, Mill Creek			
Attach the SWPPP with the NOI <input checked="" type="checkbox"/> SWPPP Attached		Attach a site location map <input checked="" type="checkbox"/> Map Attached	

Site Owner/Developer: (person, company, or legal entity that has operational or design control over construction plans and specifications) State of Tennessee – TN Dept. of Finance & Administration for Dept. of Correction – Real Property Administration			
Site Owner/Developer Contact: (individual responsible for site) Mr. Greg Steck		Title or Position: Project Manager	
Mailing Address: 312 Rosa L. Parks Boulevard, North, Suite 2200	City: Nashville	State: TN	Zip: 37243
Phone: (615) 253-2160	E-mail:		
Optional Contact:		Title or Position:	
Address:	City:	State:	Zip:
Phone:	E-mail:		

Owner/Developer Certification (must be signed by president, vice-president or equivalent, or ranking elected official)		
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		
Owner/Developer name; print or type State of Tennessee Mr. Greg Steck	Signature 	Date 2/3/10

Contractor(s) Certification (must be signed by president, vice-president or equivalent, or ranking elected official)		
I certify under penalty of law that I have reviewed this document, any attachments, and the SWPPP referenced above. Based on my inquiry of the construction site owner/developer identified above, and/or my inquiry of the person directly responsible for assembling this NOI, I believe the information submitted is accurate. I am aware that this NOI, if approved, makes the above-described construction activity subject to NPDES permit number TNR100000, and that certain of my activities on-site are thereby regulated. I am aware that there are significant penalties, including the possibility of fine and imprisonment for knowing violations, and for failure to comply with these permit requirements.		
Primary contractor name and address; print or type Flintco, Inc. 2179 Hillshire Circle Memphis, TN 38133-6074	Signature 	Date 2-3-10
Other contractor name and address; print or type	Signature	Date
Other contractor name and address; print or type	Signature	Date

OFFICIAL STATE USE ONLY				
Received Date	Reviewer	Field Office	Permit Number TNR	High Quality Water
Fee(s)	T & E Aquatic Fauna	Impaired Receiving Stream	Notice of Coverage Date	

CONSTRUCTION ACTIVITY – STORM WATER DISCHARGES NOTICE OF INTENT (NOI) - INSTRUCTIONS

Purpose of this form A completed notice of intent (NOI) must be submitted to obtain coverage under the Tennessee General NPDES Permit for Discharges of Storm Water Associated with Construction Activity. **Requesting coverage under this permit means that an applicant has obtained and examined a copy of this permit, and thereby acknowledges applicant's claim of ability to be in compliance with permit terms and conditions.** This permit is required for storm water discharge(s) from construction activities including clearing, grading, filling and excavating (including borrow pits) of one or more acres of land. This form should be submitted at least 30 days prior to the commencement of land disturbing activities, or no later than 48 hours prior to when a new operator assumes operational control over site specifications or commences work at the site.

Permit fee (see table below) must accompany the NOI and is based on total acreage to be disturbed by an entire project, including any associated construction support activities (e.g. equipment staging yards, material storage areas, excavated material disposal areas, borrow or waste sites). There is no fee for sites less than 1 acre.

Acres Disturbed	Fee	Acres Disturbed	Fee	Acres Disturbed	Fee
= or > 500 acres	\$7,500	= or > 75 < 100 acres	\$2,000	= or > 20 < 30 acres	\$ 500
= or > 250 < 500 acres	\$5,000	= or > 50 < 75 acres	\$1,000	= or > 10 < 20 acres	\$ 400
= or > 150 < 250 acres	\$4,000	= or > 40 < 50 acres	\$ 750	= or > 5 < 10 acres	\$ 300
= or > 100 < 150 acres	\$3,000	= or > 30 < 40 acres	\$ 600	= or > 1 < 5 acres	\$ 250

Who must submit the NOI form? The NOI form must be signed by the "operator(s)" of the construction site. Operators will most likely include the developer of the site, and the primary contractor(s). "Operator" means any party associated with the construction project that meets either of the following two criteria: (1) the party has design or operational control over project specifications (including the ability to make modifications in specifications); or (2) the party has day-to-day operational control of those activities at a project site which are necessary to ensure compliance with the storm water pollution prevention plan (SWPPP) or other permit conditions (e.g., they are authorized to direct workers at the site to carry out activities identified in the storm water pollution prevention plan or comply with other permit conditions). If a contractor has not been identified at the time the NOI is submitted by the developer, the contractor(s) must sign an NOI for the project in order to obtain authorization under this permit. The contractor must include the NPDES permit number that is already assigned to the site, along with the name of the construction project and its location.

Notice of Coverage The division will review the NOI for completeness and accuracy and prepare a notice of coverage (NOC). Storm water discharge from the construction site is authorized as of the effective date of the NOC.

Complete the form Type or print clearly, using ink and not markers or pencil. Answer each item or enter "NA," for not applicable, if a particular item does not fit the circumstances or characteristics of your construction site or activity. If you need additional space, attach a separate piece of paper to the NOI form. **The NOI will be considered incomplete without a map and the SWPPP.**

Describe and locate the project Use the legal or official name of the construction site. If a construction site lacks street name or route number, give the most accurate geographic information available to describe the location (reference to adjacent highways, roads and structures; e.g. intersection of state highways 70 and 100). Latitude and longitude (expressed in decimal degrees) of the center of the site can be located on USGS quadrangle maps. The quadrangle maps can be obtained at 1-800-USA-MAPS, or at the Census Bureau world wide web site: <http://www.census.gov/cgi-bin/gazetteer>. Attach a copy of a portion of a 7.5 minute quad map, showing location of site, with boundaries at least one mile outside the site boundaries. Provide estimated starting date of clearing activities and completion date of the project, and an estimate of the number of acres of the site on which soil will be disturbed, including borrow areas, fill areas and stockpiles. For linear projects give location at each end of the construction area.

Give name of the receiving waters Trace the route of storm water runoff from the construction site and determine the name of the river(s), stream(s), creek(s), wetland(s), lake(s) or any other water course(s) into which the storm water runoff drains. Note that the receiving water course may or may not be located on the construction site. If the first water body receiving construction site runoff is unnamed ("unnamed tributary"), determine the name of the water body which the unnamed tributary enters.

ARAP permit may be required If your work will disturb or cause alterations of a stream or wetland, you must obtain an appropriate Aquatic Resource Alteration Permit (ARAP). If you have a question about the ARAP program or permits, contact your local Environmental Field Office (EFO).

Submitting the form and obtaining more information Note that this form must be signed by the company President, Vice-President, or a ranking elected official in the case of a municipality, for details see permit subpart 2.5. For more information, contact your local EFO at the toll-free number 1-888-891-8332 (TDEC). Submit the completed NOI form (keep a copy for your records) to the appropriate EFO for the county(ies) where the construction activity is located, addressed to **Attention: Storm Water NOI Processing**.

EFO	Street Address	Zip Code	EFO	Street Address	Zip Code
Memphis	2510 Mt. Moriah Road STE E-645	38115-1520	Cookeville	1221 South Willow Ave.	38506
Jackson	362 Carriage House Drive	38305-2222	Chattanooga	540 McCallie Avenue STE 550	37402-2013
Nashville	711 R S Gass Boulevard	37243	Knoxville	2700 Middlebrook Pike STE 220	37921
Columbia	2484 Park Plus Drive	38401	Johnson City	2305 Silverdale Road	37601

